

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5		
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.										
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.										
1. CONTRACT/PURCH ORDER NO. DAAE07-98-G-T001			2. DELIVERY ORDER NO. YM09		3. DATE OF ORDER (YYMMDD) 2004 OCT 08		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY	
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMASZ (614)692-3638 / FAX: (614)693-1553 E-mail: Susan.Coyer@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA INDIANAPOLIS 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701			CODE S1501A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR ALLISON TRANSMISSION, GENERAL MOTOR 4700 WEST 10TH STREET INDIANAPOLIS IN 46222-3277			CODE 73342		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 83 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days			
							13. MAIL INVOICES TO See Block 15			
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. TYPE OF ORDER			DELIVERY <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
PURCHASE					Reference your offer dated 2004 OCT 05 and furnish the following on terms specified herein.					
					ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX:97X 4930 5CBX 001 2630 S33189										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 8					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA Tracy McKibben BY: <i>Tracy R. McKibben</i>		PMCMAB4 TRACTING/ORDERING OFFICER		25. TOTAL \$ 89.52	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					30. PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>		29. DIFFERENCE		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____									34. CHECK NUMBER	
									35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET

Order Number:

DAAE07-98-G-T001-YM09

PAGE OF PAGES

2

5

SECTION B

PR 0010697540
NSN 4810-01-216-6489

ITEM DESCRIPTION:

VALVE, REGULATING, FLUID.

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE
INCLUDING DATA FOR THE APPROVED AND ALTERNATE
PART FOR EVALUATION.

ALLISON TRANSMISSION, GENERAL MOTOR (73342) P/N 23017991

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010697540	0001	3	EA	<u>\$11.19000</u>	<u>\$33.57</u>

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If

CONTINUED ON NEXT PAGE

SECTION B

there are inconsistencies between the schedule
and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 DEC 30

PARCEL POST ADDRESS:

WT4HAF
XR W0C3 USA MAT SPT CEN KOREA
MISSION SUP SPT ACTV UNIT 15384
CAMP CARROLL
APO AP 96260-0286
US

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) WT4HAF42471443 XXX
RDD 2 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 9GD TP 2
SUP ADD W90DG0 SIG C

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

WT4HAF
XR W0C3 USA MAT SPT CEN KOREA
BLDG 620 MISSION SUP SPT ACTV
CAMP CARROLL
WAEGWAN
KR

FOR GOVERNMENT USE ONLY: IPD 05

DIC A31 DIST K ADV FC RB

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010726605	0001	5	EA	<u>\$11.19000</u>	<u>\$55.95</u>
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

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DELIVER FOB: ORIGIN BY: 2004 DEC 30

PARCEL POST ADDRESS:

WT4HAF
XR W0C3 USA MAT SPT CEN KOREA
MISSION SUP SPT ACTV UNIT 15384
CAMP CARROLL
APO AP 96260-0286
US

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) WT4HAF42601507 XXX
RDD 2 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ 9GD TP 2
SUP ADD W90DG0 SIG C

CONTINUED ON NEXT PAGE

SECTION B

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

WT4HAF
XR W0C3 USA MAT SPT CEN KOREA
BLDG 620 MISSION SUP SPT ACTV
CAMP CARROLL
WAEGWAN
KR

FOR GOVERNMENT USE ONLY: IPD 05

DIC A31 DIST K ADV 2A FC RB

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REMIT PAYMENT TO:

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